

GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
FEDERAL BOARD OF REVENUE  
\*\*\*\*\*

Islamabad, the 28<sup>th</sup> September, 2017.

**NOTIFICATION**  
**(Income Tax)**

**S.R.O. 981(I)/2017.-** In exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Income Tax Rules, 2002, which have been previously published *vide* Notification No. S.R.O. 950(I)/2017, dated the 20<sup>th</sup> September, 2017 as required by sub-section (3) of the said section, namely:-

In the aforesaid Rules, in the Second Schedule, after Part-II-J, the following shall be added, namely:-

“

Edit

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Task

116(2) (Statement of Assets / Liabilities filed voluntarily) +

Transaction Date

Name

Registration No.

Period

- -

Tax Year 2017

Valid Upto

Due Date

Document Date

Submission Date: \*

Data

Verification

Personal Assets / Liabilities / Receipts / Expenses

Personal Expenses

Personal Assets / Liabilities

Reconciliation of Net Assets

Calculate

Description	Code	Amount				Action
<b>Personal Expenses</b>	<b>7089</b>					
Rent	7051					
Rates / Taxes / Charge / Cess	7052					
Vehicle Running / Maintenance	7055					
Travelling	7056					
Electricity	7058					
Water	7059					
Gas	7060					
Telephone	7061					
Asset Insurance / Security	7066					
Medical	7070					
Educational	7071					
Club	7072					
Functions / Gatherings	7073					
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076					
Other Personal / Household Expenses	7087					
Contribution in Expenses by Family Members	7088					

▼ **Personal Assets / Liabilities / Receipts / Expenses**

Personal Expenses

**Personal Assets / Liabilities**

Reconciliation of Net Assets

Calculate

Description	Code	Amount			Action
Agricultural Property	7001				+
Commercial, Industrial, Residential Property (Non-Business)	7002				+
Business Capital	7003				+
Equipment (Non-Business)	7004				
Animal (Non-Business)	7005				
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006				+
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007				+
Motor Vehicle (Non-Business)	7008				+
Precious Possession	7009				+
Household Effect	7010				
Personal Item	7011				
Cash (Non-Business)	7012				
Any Other Asset	7013				+
Assets in Others' Name	7014				+
Total Assets inside Pakistan	7015				
Assets held outside Pakistan	7016				
<b>Total Assets</b>	<b>7019</b>				
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021				+
<b>Total Liabilities</b>	<b>7029</b>				

▼ **Personal Assets / Liabilities / Receipts / Expenses**

Personal Expenses

Personal Assets / Liabilities

**Reconciliation of Net Assets**

Calculate

Description	Code	Amount				Action
<b>Net Assets Current Year</b>	<b>703001</b>					
<b>Net Assets Previous Year</b>	<b>703002</b>					
<b>Increase / Decrease in Assets</b>	<b>703003</b>					
<b>Inflows</b>	<b>7049</b>					
Income Declared as per Return for the year subject to Normal Tax	7031					
Income Declared as per Return for the year Exempt from Tax	7032					
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033					
Adjustments in Income Declared as per Return for the year	7034					
Foreign Remittance	7035					
Inheritance	7036					
Gift	7037					
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038					
Others	7048					
<b>Outflows</b>	<b>7099</b>					
Personal Expenses	7089					
Gift	7091					
Loss on Disposal of Assets	7092					
Others	7098					
<b>Unreconciled Amount</b>	<b>703000</b>					
Assets Transferred / Sold / Gifted / Donated during the year	703004					

Data

Verification

I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

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Verify Pin



Instructions for Filing in Return Form & Wealth Statement		
Form	Sr.	Instruction
General		<p>The following persons are required to furnish a return of income for a tax year:</p> <p>(a) Every company;</p> <p>(b) Every person (other than a company) whose taxable income for the year exceeds PKR 400,000;</p> <p>(c) Every non-profit organization as defined in clause (36) of section 2;</p> <p>(d) Every welfare institution approved under clause (58) of Part I of the Second Schedule;</p> <p>(e) Every person who has been charged to tax in respect of any of the two preceding tax years;</p> <p>(f) Every person who claims a loss carried forward under this Ordinance for a tax year;</p> <p>(g) Every person who owns immovable property with a land area of two hundred and fifty square yards or more or owns any flat located in areas falling within the municipal limits existing immediately before the commencement of Local Government laws in the provinces; or areas in a Cantonment; or the Islamabad Capital Territory;</p> <p>(h) Every person who owns immoveable property with a land area of five hundred square yards or more located in a rating area;</p> <p>(i) Every person who owns a flat having covered area of two thousand square feet or more located in a rating area;</p> <p>(j) Every person who owns a motor vehicle having engine capacity above 1000 CC;</p> <p>(k) Every person who has obtained National Tax Number;</p> <p>(l) Every person who is the holder of commercial or industrial connection of electricity where the amount of annual bill exceeds rupees five hundred thousand;</p> <p>(m) Every person who is registered with any chamber of commerce and industry or any trade or business association or any market committee or any professional body including Pakistan Engineering Council, Pakistan Medical and Dental Council, Pakistan Bar Council or any Provincial Bar Council, Institute of Chartered Accountants of Pakistan or Institute of Cost and Management Accountants of Pakistan;</p> <p>(n) Every individual whose income under the head Business exceeds PKR 300,000 but does not exceed PKR 400,000 in a tax year.</p> <p>The following errors / omissions shall render a Return invalid &amp; make the taxpayer a non-filer &amp; liable to penalty under section 182(1):</p> <p>(a) Return on which CNIC is missing or incorrect or invalid;</p> <p>(b) Return on which mandatory fields marked by * are empty;</p> <p>(c) Return which is not signed by the Taxpayer or his Representative (as defined in section 172 of the Income Tax Ordinance, 2001);</p> <p>(d) Return which is not filed in the prescribed Form;</p> <p>(e) Return which is not filed in the prescribed mode.</p> <p>Individuals deriving income under the head Property, Capital Gains &amp; Other Sources (excluding Salary / Business) &amp; Income subject to fixed / final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F &amp; Wealth Statement if required to be filed.</p> <p>Individuals deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to file two page Return in IT-2 Form with Annex-A, Annex-B, Annex-F &amp; Wealth Statement if required to be filed. Annex-C, Annex-D &amp; Annex-E are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions &amp; Minimum Tax Chargeable / Option out of Presumptive Tax Regime are involved.</p> <p>Individuals, including members of AOPs or directors of Companies must file Wealth Statement.</p> <p>Taxpayers may file Return of Total Income / Statement of Final Taxation &amp; Wealth Statement through the following modes:</p> <p>Electronically at FBR Portal (<a href="https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml">https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml</a>) which is mandatory for all Companies, AOPs, Sales Tax Registered Persons, Refund Claimants &amp; Individuals having income under the head Salary. However, all others are also encouraged to electronically file Return;</p> <p>Manually on paper at Taxpayer Facilitation Counter of the respective Regional Tax Office. Paper Return Form can be downloaded from FBR Website <a href="http://www.fbr.gov.pk">http://www.fbr.gov.pk</a>.</p> <p>Taxpayers may seek guidance through the following modes:</p> <p>By calling Helpline 0800 00 227, 051 111-227-227</p> <p>By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at <a href="http://www.fbr.gov.pk">http://www.fbr.gov.pk</a></p> <p>Tax can be paid in any authorized branch of NBP &amp; SBP at any time before filing of return. List of authorized branches of NBP &amp; SBP can be downloaded from <a href="http://www.fbr.gov.pk">http://www.fbr.gov.pk</a>.</p>
	IT-1B	13
	IT-2	27
	IT-1B	34
	IT-2	58
	IT-1B	26
	IT-2	41
		<p>Share in Taxed Income from AOP;</p> <p>Charitable Donations u/s 61;</p> <p>Investment in Shares of Public Companies listed on a Stock Exchange in Pakistan (only for Original Allottee other than a Company) u/s 62;</p> <p>Life Insurance Premium (only for Resident Individual deriving income from Salary / Business) u/s 62;</p> <p>Contribution to Approved Pension Fund (only for Pakistani Individual registered with FBR / NADRA deriving income from Salary / Business) u/s 63;</p>
	Annex-E	Taxpayers wanting to opt out of Final Tax Regime (FTR) u/c (56B), (56C), (56D), (56E), (56F), (56G), Part IV, Second Schedule, must file Annex-E.
	Annex-F	Only Personal / Household (Non-Business) expenses should be declared.
	Annex-F	18 Expenses borne by more than one person must be declared in total by each person. For example, if in one family more than one member is contributing to expenses or if more than one family is living jointly & within each family more than one member is contributing to expenses, total expenses under each head must be declared by each member of each family filing his wealth statement & then contribution by other family members be deducted to arrive at own contribution.
Wealth Statement		If rows provided in any segment are inadequate, additional rows may be inserted.
Wealth Statement		All assets must be declared at cost, including ancillary expenses.
Wealth Statement		If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability.
Wealth Statement		If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year.
Wealth Statement	4	Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvester, Tractor, Trolley, etc.
Wealth Statement	14	Assets created, whether in Pakistan or abroad, in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you (Benami Assets).
Wealth Statement	16	A separate column for assets held outside Pakistan has been added wherein any/all assets held abroad are to be declared at cost in Pak Rupee Value

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1B)						
(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD OTHER THAN SALARY / BUSINESS)						
Name*		Tax Year		2017		
CNIC*		NTN				
Address*						
Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
			A	B	C	
1	Income/(loss) from property	2000				
2	Gains / (Loss) from Capital Assets	4000				
3	Income / (Loss) from Other Sources	5000				
4	Foreign Income	6000				
5	Share in untaxed Income from AOP	3131				
6	Share in Taxed Income from AOP	3141				
7	Total Income*	9000				
			Total	Inadmissible	Admissible	
<b>Deductible Allowances</b>						
8	Deductible Allowances [9+10+11+12]	9009				
9	Zakat u/s 60	9001				
10	Deductible Allowance for Profit on Debt u/s 64A	9007				
11	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
12	Educational expenses u/s 64AB	9008				
13	Taxable Income [7-8]*	9100				
<b>Computations</b>						
14	Tax Chargeable [Col.C 15-16-17-18+19]	9200				
15	Normal Income Tax	920000				
16	Tax Reduction for Senior Taxpayer	9303				
17	Tax Reduction for Disabled Taxpayer	9304				
18	Tax Credits	9329				
19	Super Tax	920700				
20	Tax Paid [Sr.21 Col. B+Sr.22 Col. B+Sr.28 Col. B+Sr.1 Col.B Annex-A]					
21	Advance Income Tax	9202				
22	Admitted Income Tax	9203				
23	Refundable Income Tax [14-20 if <0]	9210				
24	Demandable Income Tax [14-20 if >0]	9204				
25	Refund Adjustment of Other Year(s) against Demand of this Year [=23]	92101				
26	Agriculture Income	6100				
27	Agriculture Income Tax	9291				
			Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable	
<b>Final / Fixed / Average / Relevant / Reduced Rate Regime</b>						
28	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 29 to 57]	640001				
29	Dividend u/s 150 @7.5%	64030052				
30	Dividend u/s 150 @10%	64030053				
31	Dividend u/s 150 @ 12.50%	64030054				
32	Yield on Bahbood certificates/Pensioners benefit account	64030071				
33	Profit on Debt u/s 7B	64310056				
34	Income from property u/s 15(6)	64080052				
35	Prize on Prize Bond u/s 156	64090051				
36	Winnings from Crossword Puzzle u/s 156	64090052				
37	Winnings from Raffle u/s 156	64090053				
38	Winnings from Lottery u/s 156	64090054				
39	Winnings from Quiz u/s 156	64090055				
40	Winnings from Sale Promotion u/s 156	64090056				
41	Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351				
42	Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451				
43	Dividend in specie u/s 236S @ 7.5%	64151802				
44	Dividend in specie u/s 236S @ 10%	64151803				
45	Dividend in specie u/s 236S @ 12.5%	64151804				
46	Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951				
47	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051				
48	Capital Gains on Immovable Property u/s 37(1A) @2.5%	64220052				
49	Capital Gains on Immovable Property u/s 37(1A) @5%	64220053				
50	Capital Gains on Immovable Property u/s 37(1A) @7.5%	64220054				
51	Capital Gains on Immovable Property u/s 37(1A) @10%	64220055				
52	Capital Gains on Immovable Property u/s 37(1A) @3.75%	64220057				
53	Capital Gains on Securities u/s 37A @ 0%	64220151				
54	Capital Gains on Securities u/s 37A @ 5%	64220153				
55	Capital Gains on Securities u/s 37A @ 7.5%	64220157				
56	Capital Gains on Securities u/s 37A @ 12.5%	64220155				
57	Capital Gains on Securities u/s 37A @ 15%	64220156				
58	Capital Gains on Securities u/s 37A @ 10%	64220158				
I, _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.						
			Date:			
<b>Verification</b>						

Signature:

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2)							1/2
FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY							
Name*					Tax Year	2017	
CNIC*					NTN*		
Address*							
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
	1	Income/(loss) from property (2+3+4-5)	2000	A	B	C	
	2	Rent received or receivable	2001				
	3	1/10th of amount not adjustable against rent	2002				
	4	Forfeited deposit under a contract for sale of property	2003				
	5	Total deductions from property	2099				
	6	Income from Business	3000				
	7	Gains / (Loss) from Capital Assets (including securities)	4000				
Other Sources	8	Income / (Loss) from Other Sources [Sum of 9 to 18] - [Sum of 19 to 21]	5000				
	9	Receipts from Other Sources	5029				
	10	Royalty	5002				
	11	Profit on Debt (Interest, Yield, etc)	5003				
	12	Ground Rent	5004				
	13	Rent from sub lease of Land or Building	5005				
	14	Rent from lease of Building with Plant and Machinery	5006				
	15	Bonus / Bonus Shares	5012				
	16	Annuity/pension	5007				
	17	Difference in value of immovable property determined u/s 68 and value recorded by the authority registering or attesting the transfer u/s 111(4) (c )	5018				
	18	Other Receipts	5028				
	19	Deductions from Other Sources	5089				
	20	Accounting Depreciation	5064				
	21	Other Deductions	5088				
		22	Foreign Income	6000			
	23	Share in untaxed Income from AOP	3131				
	24	Share in Taxed Income from AOP	3141				
	25	Total Income*	9000				
				Total	Inadmissible	Admissible	
Deductible	26	Deductible Allowances [27+28+29+30+31]	9009				
	27	Zakat u/s 60	9001				
	28	Workers Welfare Fund u/s 60A	9002				
	29	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
	30	Deductible Allowance for Profit on Debt u/s 64A	9007				
	31	Educational expenses u/s 64AB	9008				
Computations	32	Taxable Income [25-26]*	9100				
	33	Tax Chargeable	9200				
	34	Normal Income Tax	920000				
	35	Tax Reduction for Senior Taxpayer	9303				
	36	Tax Reduction for Disabled Taxpayer	9304				
	37	Tax Credits	9329				
	38	Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)	923192				
	39	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [ <= (34-35-36-37+38)]	923198				
	40	Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193				
	41	Difference of Minimum Tax Chargeable u/s 113	923194				
	42	Turnover / Tax Chargeable u/s 113 @0.2%	923152				
	43	Turnover / Tax Chargeable u/s 113 @0.25%	923163				
	44	Turnover / Tax Chargeable u/s 113 @0.5%	923155				
	45	Turnover / Tax Chargeable u/s 113 @1%	923160				
	46	Super Tax @ 3%	920700				



	47	<b>Tax Paid [ as per 48 + Annex'A' + Sr.56 Col.B]</b>				
	48	Advance Income Tax	<b>9202</b>			
	49	Admitted Income Tax	<b>9203</b>			
	50	<b>Refundable Income Tax [33-47 if &lt;0]</b>	<b>9210</b>			
	51	<b>Demanded Income Tax [33-47 if &gt;0]</b>	<b>9204</b>			
	52	Refund Adjustment of Other Year(s) against Demand of this Year [= 50]	<b>92101</b>			
	53	WWF	<b>920900</b>			
	54	<b>Agriculture Income</b>	<b>6100</b>			
	55	Agriculture Income Tax	<b>9291</b>			
<b>Verification</b>	I,		, CNIC No.			, in my capacity
	as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					
Signature:				Date:		

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2)						2/2
FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD						
Name*				Tax Year		2017
CNIC*				NTN		
	Sr.	Description	Code	Receipts / Value / Number	Tax Collected/ Deducted/Paid	Tax Chargeable
				A	B	C
/ Relevant / Reduced Rate Regime	56	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 61 to 121]	6400001			
	57	Import u/s 148 @1%	64010052			
	58	Import u/s 148 @2%	64010054			
	59	Import u/s 148 @3%	64010056			
	60	Import u/s 148 @4.5%	64010059			
	61	Import u/s 148 @5.5%	64010061			
	62	Import u/s 148 @6%	64010062			
	63	Import of Edible Oil u/s 148 @5.5%	64010161			
	64	Import of Packing Material u/s 148 @5.5%	64010181			
	65	Dividend u/s 150 @7.5%	64030052			
	66	Dividend u/s 150 @10%	64030053			
	67	Dividend u/s 150 @ 12.50%	64030054			
	68	Yield on Behbood Certificates / Pensioner's Benefit Account	64030071			
	69	Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5	64030099			
	70	Profit on Debt u/s 7B	64310056			
	71	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051			
	72	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
	73	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
	74	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
	75	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055			
	76	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056			
	77	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			
	78	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097			
	79	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098			
	80	Payment for foreign produced commercials to a non-resident	64050100			
	81	Payment for Goods u/s 153(1)(a) @1%	64060052			
	82	Payment for Goods u/s 153(1)(a) @1.5%	64060053			
	83	Payment for goods u/s 153(1)(a) @ 3.5%	64060057			
	84	Payment for Goods u/s 153(1)(a) @4.5%	64060059			
	85	Payment for Services u/s 153(1)(b) @ 1%	64060152			
	86	Payment for services u/s 153(1)(b) @ 1.5%	64060153			
	87	Payment for Services u/s 153(1)(b) @ 2%	64060154			
	88	Payment for Services u/s 153(1)(b) @ 10%	64060170			
	89	Payment for services u/s 153(1)(b) @ 15%	64060180			
	90	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265			
	91	Receipts from Contracts u/s 153(1)(c) @10%	64060270			
	92	Fee for Export related Services u/s 153(2) @1%	64060352			
	93	Export Proceeds u/s 154 @1%	64070054			
	94	Foreign Indenting Commission u/s 154(2) @5%	64070151			
	95	Sale proceeds of goods to exporter u/s 154(3)	64070152			
	96	Sale proceeds of goods by industrial undertaking u/s 154(3A)	64070153			
	97	Contract payments to indirect exporter u/s 154(3B)	64070154			
	98	EXport Proceeds u/s 154(3C)	64070155			
	99	Income from Property u/s 15(6)	64080052			
	100	Prize on Prize Bond u/s 156	64090051			
	101	Winnings from Crossword Puzzle u/s 156	64090052			
	102	Winnings from Raffle u/s 156	64090053			

103	Winnings from Lottery u/s 156	64090054			
104	Winnings from Quiz u/s 156	64090055			
105	Winnings from Sale Promotion u/s 156	64090056			
106	Commission / Discount on petroleum products u/s 156A @ 12%	64090151			
107	Brokerage / Commission u/s 233 @8%	64120066			
108	Brokerage / Commission u/s 233 @10%	64120070			
109	Brokerage / Commission u/s 233 @12%	64120074			
110	CNG Station Gas Bill u/s 234A	64130151			
111	Electricity Bill of Commercial Consumer u/s 235	64140051			
112	Electricity Bill of Industrial Consumer u/s 235	64140052			
113	Lease of rights to collect tolls u/s 236A(3)	64150102			
114	Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351			
115	Rent of machinery & equipment u/s 236Q(2)	64151652			
116	Dividend in specie u/s 236S @ 7.5%	64151802			
117	Dividend in specie u/s 236S @ 10%	64151803			
118	Dividend in specie u/s 236S @ 12.5%	64151804			
119	Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951			
120	Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451			
121	Payment for rent / right to use machinery / equipment u/s 236Q	64151651			
122	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051			
123	Capital Gains on Immovable Property u/s 37(1A) @2.5%	64220052			
124	Capital Gains on Immovable Property u/s 37(1A) @5%	64220053			
125	Capital Gains on Immovable Property u/s 37(1A) @7.5%	64220054			
126	Capital Gains on Immovable Property u/s 37(1A) @10%	64220055			
127	Capital Gains on Immovable Property u/s 37(1A) @3.75%	64220057			
128	Capital Gains on Securities u/s 37A @ 0%	64220151			
129	Capital Gains on Securities u/s 37A @ 5%	64220153			
130	Capital Gains on Securities u/s 37A @ 7.5%	64220157			
131	Capital Gains on Securities u/s 37A @ 12.5%	64220155			
132	Capital Gains on Securities u/s 37A @15%	64220156			
133	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2%	64310053			
134	Receipts from shipping business of a resident person u/s 7A	64310055			
135	Profit on Debt u/s 7B	64310056			
136	Fee for transport services outside Pakistan under clause(3),Part-II, Second Schedule @ 1%	64310061			
137	Fee for advertising services by electronic and print media outside Pakistan under clause (3), Part-II, Second Schedule @ 0.75%	64310062			
138	Fee for other services outside Pakistan under clause (3), Part-II, Second Schedule @ 5%	64310063			
139	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @3.75%	64310071			
140	Tax on business income of builders u/s 7C	64310072			
141	Tax on business income of developers u/s 7D	64310073			
142	Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and (43E), Part IV, 2nd Schedule @2.5%	64320051			
143	Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000	64320052			

Signature:

Date:

Annex-A				
Adjustable Tax Collected / Deducted				
Name*			Tax Year	2017
CNIC*			NTN	
Sr.	Description	Code	Receipts / Value	Tax Collected / Deducted / Paid
			A	B
1	Adjustable Tax [Sum of 2 to 62]	640000		
2	Import u/s 148 @1%	64010002		
3	Import u/s 148 @2%	64010004		
4	Import u/s 148 @3%	64010006		
5	Import u/s 148 @4.5%	64010009		
6	Import u/s 148 @5.5%	64010011		
7	Import u/s 148 @6%	64010012		
12	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007		
13	Profit on Debt to a Non-Resident u/s 152(2)	64050008		
14	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009		
15	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050010		
16	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050011		
17	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012		
18	Payment for Goods u/s 153(1)(a) @1%	64060002		
19	Payment for Goods u/s 153(1)(a) @1.5%	64060003		
20	Payment for Goods u/s 153(1)(a) @3%	64060006		
21	Payment for Goods u/s 153(1)(a) @4.5%	64060009		
22	Withdrawal from Pension Fund u/s 156B	64090201		
23	Cash Withdrawal from Bank u/s 231A	64100101		
24	Certain Banking Transactions u/s 231AA	64100201		
25	Motor Vehicle Registration Fee u/s 231B(1)	64100301		
26	Motor Vehicle Transfer Fee u/s 231B(2)	64100302		
27	Motor Vehicle Sale u/s 231B(3)	64100303		
28	Motor Vehicle Leasing u/s 231B(1A) @3%	64100304		
29	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101		
30	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102		
31	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201		
32	Goods Transport Public Vehicle Tax u/s 234	64130001		
33	Passenger Transport Public Vehicle Tax u/s 234	64130002		
34	Private Vehicle Tax u/s 234	64130003		
35	Electricity Bill of Domestic Consumer u/s 235A	64140101		

36	Telephone Bill u/s 236(1)(a)	64150001		
37	Cellphone Bill u/s 236(1)(a)	64150002		
38	Prepaid Telephone Card u/s 236(1)(b)	64150003		
39	Phone Unit u/s 236(1)(c)	64150004		
40	Internet Bill u/s 236(1)(d)	64150005		
41	Prepaid Internet Card u/s 236(1)(e)	64150006		
42	Purchase by Auction u/s 236A	64150101		
43	Domestic Air Ticket Charges u/s 236B	64150201		
44	Sale / Transfer of Immovable Property u/s 236C	64150301		
45	Functions / Gatherings Charges u/s 236D	64150401		
46	Issuance of License to Cable Opeartors u/s 236F	64150601		
47	Renewal of License to Cable Opeartors u/s 236F	64150602		
48	Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603		
49	Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604		
50	Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605		
51	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
52	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
53	Purchase by Retailers u/s 236H	64150801		
54	Educational Institution Fee u/s 236I	64150901		
55	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001		
56	Purchase / Transfer of Immovable Property u/s 236K	64151101		
57	Purchase of International Air Ticket u/s 236L	64151201		
58	Banking transactions otherwise than through cash u/s 236P	64151501		
59	Education related expenses remitted abroad u/s 236R	64151701		
60	Advance tax on general insurance premium u/s 236U	64151902		
61	Advance tax on life insurance premium u/s 236U	64151903		
62	Advance tax on extraction of minerals u/s 236V	64151904		
Signature:				Date:

Annex-B							1/2
Manufacturing / Trading / Profit & Loss Account ( including Revenues subject to Final / Fixed Tax)							
(Separate form should be filled for each business)							
Name*					Tax Year	2017	
CNIC*					NTN		
Business Name*							
	Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal	
				A	B	C	
Revenue	1	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) [2-3]	3029				
	2	Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
	3	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Cost of Sales / Services	4	Cost of Sales / Services [(sum of 5 to 15)-16]	3030				
	5	Opening Stock	3039				
	6	Net Purchases (excluding Sales Tax, Federal Excise)	3059				
	7	Salaries / Wages	3071				
	8	Fuel	3072				
	9	Power	3073				
	10	Gas	3074				
	11	Stores / Spares	3076				
	12	Repair / Maintenance	3077				
	13	Other Direct Expenses	3083				
	14	Accounting Amortization	3087				
	15	Accounting Depreciation	3088				
	16	Closing Stock	3099				
	17	Gross Profit / (Loss) [1-4]	3100				
		18	Other Revenues [Sum of 19 to 22]	3129			
	19	Accounting Gain on Sale of Intangibles	3115				
	20	Accounting Gain on Sale of Assets	3116				
	21	Others	3128				
	22	Share in untaxed Income from AOP	3131				
	23	Share in Taxed Income from AOP	3141				
Uses	24	Management, Administrative, Selling & Financial Expenses [Sum of 25 to 44]	3199				
	25	Rent	3151				
	26	Rates / Taxes / Cess	3152				
	27	Salaries / Wages / Perquisites / Benefits	3154				
	28	Traveling / Conveyance / Vehicles Running / Maintenance	3155				
	29	Electricity / Water / Gas	3158				
	30	Communication	3162				
	31	Repair / Maintenance	3165				
	32	Stationery / Printing / Photocopies / Office Supplies	3166				
	33	Advertisement / Publicity / Promotion	3168				



Indirect Expenses	34	Insurance	3170			
	35	Professional Charges	3171			
	36	Profit on Debt (Financial Charges / Markup / Interest)	3172			
	37	Brokerage / Commission	3178			
	38	Irrecoverable Debts written off	3186			
	39	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3187			
	40	Other Indirect Expenses	3180			
	41	Accounting (Loss) on Sale of Intangibles	3195			
	42	Accounting (Loss) on Sale of Assets	3196			
	43	Accounting Amortization	3197			
	44	Accounting Depreciation	3198			
	45	<b>Accounting Profit / (Loss) [17+18-24]</b>	<b>3200</b>			

Signature:

Date:

<b>Annex-B</b>						<b>2/2</b>
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**Manufacturing / Trading / Profit & Loss Account ( including Revenues subject to Final / Fixed Tax)**

*(Separate form should be filled for each business)*

<b>Name*</b>					<b>Tax Year</b>	<b>2017</b>
<b>CNIC*</b>					<b>NTN*</b>	
	<b>Sr.</b>	<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Amount Subject to Final</b>	<b>Amount Subject to Normal</b>
				<b>A</b>	<b>B</b>	<b>C</b>
	46	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270			
	47	Unadjusted (Loss) from Business for 2011	327011			
	48	Unadjusted (Loss) from Business for 2012	327012			
	49	Unadjusted (Loss) from Business for 2013	327013			
	50	Unadjusted (Loss) from Business for 2014	327014			
	51	Unadjusted (Loss) from Business for 2015	327015			
	52	Unadjusted (Loss) from Business for 2016	327016			

**Statement of Affairs / Balance Sheet**

<b>Assets</b>	53	<b>Total Assets [Sum of 54 to 59]</b>	<b>3349</b>		
	54	Land	3301		
	55	Building (all types)	3302		
	56	Plant / Machinery / Equipment / Furniture (including fittings)	3303		
	57	Advances / Deposits / Prepayments/ Trade Debtors / Receivables	3312		
	58	Stocks / Stores / Spares	3315		
	59	Cash / Cash Equivalents	3319		
	60	<b>Total Equity / Liabilities [Sum of 61 to 63]</b>	<b>3399</b>		
<b>Liabilities</b>	61	Capital	3352		
	62	Borrowings / Debt / Loan	3371		
	63	Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables	3384		

Signature:

Date:

Annex-C				
Inadmissible / Admissible Deductions				
Name*			Tax Year	2017
CNIC*			NTN	
	Sr.	Description	Code	Amount
Inadmissible Deductions	1	Inadmissible Deductions [Sum of 2 to 29]	3239	
	2	Add Backs u/s 29(2) Provision for Doubtful Debts	3201	
	3	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202	
	4	Add Backs Provision for Diminution in Value of Investment	3203	
	5	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	
	6	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206	
	7	Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207	
	8	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208	
	9	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209	
	10	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210	
	11	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
	12	Add Backs u/s 21(h) Personal Expenditure	3212	
	13	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204	
	14	Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an AOP to its member	3213	
	15	Add Backs u/s 21(l) Expenditure under a single account head exceeding prescribed amount not paid through prescribed mode	3215	
	16	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
	17	Add Backs u/s 21(n) Capital Expenditure	3217	
	18	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
	19	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219	
	20	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220	
	21	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224	
	22	Add Backs Tax Gain on Sale of Intangibles	3225	
	23	Add Backs Tax Gain on Sale of Assets	3226	
	24	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	

Admissible Deductions	25	Add Backs Accounting (Loss) on Sale of Intangibles	3235	
	26	Add Backs Accounting (Loss) on Sale of Assets	3236	
	27	Add Backs Accounting Amortization	3237	
	28	Add Backs Accounting Depreciation	3238	
	29	Other Inadmissible Deductions	3234	
	30	<b>Admissible Deductions [Sum of 31 to 40]</b>	<b>3259</b>	
	31	Accounting Gain on Sale of Intangibles	3245	
	32	Accounting Gain on Sale of Assets	3246	
	33	Tax Amortization for Current Year	3247	
	34	Tax Depreciation / Initial Allowance for Current Year	3248	
	35	Pre-Commencement Expenditure / Deferred Cost	3250	
	36	Other Admissible Deductions	3254	
	37	Tax (Loss) on Sale of Intangibles	3255	
	38	Tax (Loss) on Sale of Assets	3256	
	39	Unabsorbed Tax Amortization for Previous Years	3257	
	40	Unabsorbed Tax Depreciation for Previous Years	3258	
Signature:			Date:	

Annex-D														
Depreciation, Initial Allowance, Amortization														
Name*												Tax Year	2017	
CNIC*												NTN		
	Sr.	Description	Code	WDV (BF)	Deletion	Previously in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Rate	Initial Allowance	Rate	Depreciation	WDV (CF)
				A	B	C	D	E	F		G		H	I
Depreciation	1	Building (all types)	3302				100%		100%	15%		10%		
	2	Ramp for Disabled Persons	330204				100%		100%	100%		100%		
	3	Plant / Machinery (not otherwise specified)	330301				100%		100%	25%		15%		
	4	Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302				100%		100%	25%		30%		
	5	Furniture (including fittings)	330303				100%		100%	0%		15%		
	6	Technical / Professional Books	330304				100%		100%	25%		15%		
	7	Below ground installations of mineral oil concerns	330305				100%		100%	25%		100%		
	8	Offshore Installations of mineral oil concerns	330306				100%		100%	25%		20%		
	9	Office Equipment	330307				100%		100%	25%		15%		
	10	Machinery / Equipment eligible for 1st year Allowance	330308				100%		100%	90%		15%		
	11	Motor Vehicle (not plying for hire)	33041				100%		100%	0%		15%		
	12	Motor Vehicle (plying for hire)	33042				100%		100%	25%		15%		
	13	Ships	33043				100%		100%	25%		15%		
	14	Aircrafts / Aero Engines	33044				100%		100%	25%		30%		
	15	Tax Depreciation / Initial Allowance for Current Year	3248							100%		100%		
Amortization		Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amortization							
				A	B	C	D							
	16	Intangible	3305											
	17	Intangible	3305											
	18	Intangible	3305											
	19	Expenditure providing Long Term Advantage / Benefit	330516											
	20	Tax Amortization for Current Year	3247											
21	Pre-Commencement Expenditure	3306												

Signature:

Date:

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Annex-E									
Name*						Tax Year	2017		
CNIC*						NTN			
	Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable	Minimum Tax Chargeable	
				A	B	C	D	E	
Minimum Tax Chargeable	1	Minimum Tax Chargeable [Col.E Sum of 2 to 6]							
	2	Import of Edible Oil u/s 148 @5.5%	64010161						
	3	Import of Packing Material u/s 148 @5.5%	64010181						
	4	Payment for Services u/s 153(1)(b) @1%	64060152						
	5	Payment for Services u/s 153(1)(b) @2%	64060154						
	6	Payment for Services u/s 153(1)(b) @10%	64060170						
	8	Payment for Services u/s 153(1)(b) @15%	64060180						
		Sr.	Description	Code	Receipts / Value	Final Tax Chargeable	Attributable Taxable Income	Tax on Attributable	Difference (Option Valid if
				A	B	C	D	E	
Option out of PTR	9	Import u/s 148 @1%	64010052						
	10	Import u/s 148 @2%	64010054						
	11	Import u/s 148 @3%	64010056						
	12	Import u/s 148 @4.5%	64010059						
	13	Import u/s 148 @6%	64010062						
	14	Payment for Goods u/s 153(1)(a) @1%	64060052						
	15	Payment for Goods u/s 153(1)(a) @1.5%	64060053						
	16	Payment for Goods u/s 153(1)(a) @3.5%	64060057						
	17	Payment for Goods u/s 153(1)(a) @4.5%	64060059						
	18	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265						
	19	Receipts from Contracts u/s 153(1)(c) @10%	64060270						
	20	Fee for Export related Services u/s 153(2) @1%	64060352						
	21	Export Proceeds u/s 154(1) @1%	64070054						
	22	Foreign Indenting Commission u/s 154(2)	64070151						
	23	Sale Proceeds of goods to exporter u/s 154(3)	64070152						
	24	Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153						
	25	Contract Payments to indirect exporter u/s 154(3B)	64070154						
	26	Export Proceeds u/s 154(3C)	64070155						
	27	Commission / Discount on petroleum products u/s 156A @12%	64090151						
	28	Brokerage / Commission u/s 233 @8%	64120066						
	29	Brokerage / Commission u/s 233 @10%	64120070						
	30	Brokerage / Commission u/s 233 @12%	64120074						
	Signature:						Date:		

Annex-F					
Personal Expenses					
Name*		Tax Year		2017	
CNIC*		NTN			
	Sr.	Description	Code	Amount	
Personal Expenses	1	Personal Expenses [Sum of 2 to 16 minus 17]	7089		
	2	Rent	7051		
	3	Rates / Taxes / Charge / Cess	7052		
	4	Vehicle Running / Maintenance	7055		
	5	Travelling	7056		
	6	Electricity	7058		
	7	Water	7059		
	8	Gas	7060		
	9	Telephone	7061		
	10	Asset Insurance / Security	7066		
	11	Medical	7070		
	12	Educational	7071		
	13	Club	7072		
	14	Functions / Gatherings	7073		
	15	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076		
	16	Other Personal / Household Expenses	7087		
	17	Contribution in Expenses by Family Members [Sum of 18 to 21]	7088		
		CNIC No.	Name*		
	18				
	19				
	20				
21					
Signature:				Date:	



## WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

1/4

Name*							Tax Year	2017	
CNIC*							NTN		
Residence Address*									
Business Address*									
Agricultural Property	1	Agricultural Property [Sum of 1 i to 1 x]						7001	
		Form (Irrigated / Unirrigated)	Mauza / Village / Chak No.	Tehsil	District	Area (Acre)	Share %	Code	Value at Cost
	i							7001	
	ii							7001	
	iii							7001	
	iv							7001	
	v							7001	
	vi							7001	
	vii							7001	
	viii							7001	
	ix							7001	
	x							7001	
	Residential, Commercial, Industrial Property	2	Commercial, Industrial, Residential Property (Non-Business) [Sum of 2 i to 2 x]						7002
		Form (House, Flat, Shop,	Unit No. / Complex / Street / Block /	Area / Locality / Road	City	Area (Marla / sq. yd.)	Share %	Code	Value at Cost
i								7002	
ii								7002	
iii								7002	
iv								7002	
v								7002	
vi								7002	
vii								7002	
viii								7002	
ix								7002	
x								7002	
Business Capital		3	Business Capital						7003
		Enter name, share percentage & capital amount in each AOP					Share %	Code	Value at Cost
	i							7003	
	ii							7003	
	iii							7003	
	i	Enter consolidated capital amount of all Sole Proprietorships					100%	7003	
Equipment	4	Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]						7004	
		Description						Code	Value at Cost
	i							7004	
	ii							7004	
	iii							7004	
	iv							7004	

Signatures:

Date:

## WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

2/4

Name*					Tax Year	2017	
CNIC*					NTN		
Animal	5 Animal (Non-Business) [Sum of 5 i to 5 iv]				7005		
	Description				Code	Value at Cost	
	i	Livestock			7005		
	ii	Pet			7005		
	iii	Unspecified			7005		
	iv	Unspecified			7005		
Investment	6 Investment (Non-Business) [Sum of 6 i to 6 xiii]				7006		
		Form	Account / Instrument No.	Institution Name / Individual CNIC	Share %	Code	Value at Cost
	i	Account				7006	
		Current				7006	
		Current				7006	
		Fixed Deposit				7006	
		Fixed Deposit				7006	
		Profit / Loss Sharing				7006	
		Profit / Loss Sharing				7006	
		Saving				7006	
		Saving				7006	
	ii	Annuity				7006	
	iii	Bond				7006	
	iv	Certificate				7006	
	v	Debenture				7006	
	vi	Deposit				7006	
		Term Deposit				7006	
		Term Deposit				7006	
	vii	Fund				7006	
	viii	Instrument				7006	
	ix	Insurance Policy				7006	
	x	Security				7006	
	xi	Stock / Share				7006	
	xii	Unit				7006	
	xiii	Others				7006	
	7 Debt (Non-Business) [Sum of 7 i to 7 vii]				7007		
		Form	No.	Institution Name / Individual CNIC	Share %	Code	Value at Cost
	i	Advance				7007	
	ii	Debt				7007	
	iii	Deposit				7007	
	iv	Prepayment				7007	
	v	Receivable				7007	
	vi	Security				7007	

Motor Vehicle	vii	Others				7007	
	8	Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]				7008	
		<i>Form</i> (Car, Jeep, Motor	<i>E&amp;TD Registration No.</i>	<i>Maker</i>	<i>Capacity</i>	<i>Code</i>	<i>Value at Cost</i>
	i					7008	
	ii					7008	
	iii					7008	
	iv					7008	
	v					7008	
	vi					7008	
	vii					7008	
	viii					7008	

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001				3/4
Name*		Tax Year		2017
CNIC*		NTN		
Precious Possession	9	Precious Possession [Sum of 9 i to 9 iii]		7009
		Description	Code	Value at Cost
	i	Antique / Artifact	7009	
	ii	Jewelry / Ornament / Metal / Stone	7009	
	iii	Others (Specify)	7009	
Household Effect	10	Household Effect [Sum of 10 i to 10 iv]		7010
		Description	Code	Value at Cost
	i	Unspecified	7010	
	ii	Unspecified	7010	
	iii	Unspecified	7010	
Personal Item	11	Personal Item [Sum of 11 i to 11 iv] *		7011
		Description	Code	Value at Cost
	i	Unspecified	7011	
	ii	Unspecified	7011	
	iii	Unspecified	7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]		7012
		Notes & Coins	7012	
Any Other Asset	13	Any Other Asset [Sum of 13 i to 13 iv]		7013
		Description	Code	Value at Cost
	i		7013	
	ii		7013	
	iii		7013	
* Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]		7014
		Description	Code	Value at Cost

Assets in Others	i		7014	
	ii		7014	
	iii		7014	
	iv		7014	
	15	Total Assets inside Pakistan [Sum of 1 to 14]	7015	
Assets outside Pakistan	16	*Assets held outside Pakistan [Sum of 16 (i) to 16 (iv)]	7016	
		Description	Code	Value at Cost
	i		7016	
	ii		7016	
	iii		7016	
	iv		7016	
	17	Total Assets [15+16]	7019	

\* Serial # 16 has been separated from Any Other Assets at Serial # 13 for clarity.

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001						4/4
Name*					Tax Year	2017
CNIC*					NTN	
Loan	18	Credit (Non-Business) [Sum of 18 (i) to 18 (viii)]			7021	
		Form	Creditor's NTN / CNIC	Creditor's Name	Code	Value at Cost
	i	Advance			7021	
	ii	Borrowing			7021	
	iii	Credit			7021	
	iv	Loan			7021	
	v	Mortgage			7021	
	vi	Overdraft			7021	
	vii	Payable			7021	
	viii	Others			7021	
	19	Total Liabilities			7029	
Reconciliation of Net Assets	20	Net Assets Current Year [17-19]			703001	
	21	Net Assets Previous Year			703002	
	22	Increase / Decrease in Assets [20-21]			703003	
	23	Inflows [Sum of 23 (i) to 23(x)]			7049	
	i	Income declared as per Return for the year subject to normal tax			7031	
	ii	Income declared as per Return for the year exempt from tax			7032	
	iii	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax			7033	
	iv	Adjustments in Income Declared as per Return for the year			7034	
	vi	Foreign Remittance			7035	
	vii	Inheritance			7036	
	viii	Gift			7037	
	ix	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property			7038	
	x	Others			7048	
	24	Personal Expenses [Transfer from Sr.1 Annex-F]			7089	

	25	Outflows [Sum of 25 (i) to 25 (iii)]	7099	
	i	Gift	7091	
	ii	Loss on Disposal of Assets	7092	
	iii	Others	7098	
	26	Unreconciled Amount [23-24-25]	703000	
Disposed Assets	27	Assets Transferred / Sold / Gifted / Donated during the year [Sum of 27 (i) to 27 (ii)]	703004	
		Description	Code	Value at Cost
	i		703004	
	ii		703004	
Verification	I, _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do hereby solemnly declare that to the best of my knowledge & belief the information given in this statement of the assets & liabilities of myself, my spouse(s), minor children & other dependents as on 30.06.2017			
Signatures:			Date:	

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[F.No.1(65)Rules&SROs 2017]

  
(Syed Hassan Sardar)  
Secretary (Rules & SROs)